

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4			
Offeror To Complete Block 12, 17, 23, 24, & 30									
2. Contract No. DAAE20-03-P-0502		3. Award/Effective Date 2003AUG06		4. Order Number		5. Solicitation Number			
7. For Solicitation Information Call:		A. Name TERESA STOTTLEMYRE		B. Telephone Number (No Collect Calls) (309) 782-4626		6. Solicitation Issue Date			
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A ROCK ISLAND IL 61299-7630 e-mail: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09 10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		12. Discount Terms NET 30 DAYS			
								13b. Rating DOA5	
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. Deliver To Code SW3120 DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199 Telephone No.		16. Administered By Code S2305A DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	
				17. Contractor/Offeror Code OFL29 Facility TRIJICON INC 49385 SHAFER RD WIXOM, MI. 48393-2869 Telephone No.		18a. Payment Will Be Made By Code HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			
				<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit			
		SEE SCHEDULE							
		(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 57 3530110000H8336E835701Z001130000008KJG0J672300 F0330L						26. Total Award Amount (For Govt. Use Only) \$685,440.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference <u>DAAE2003T0318</u> Offer <input checked="" type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE					
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309) 782-3127		31c. Date Signed			
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number			
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For			
				38. S/R Account Number 39. S/R Voucher Number		37. Check Number			
				42a. Received By (Print)		40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42b. Received At (Location)					
41b. Signature And Title Of Certifying Officer		41c. Date		42c. Date Recd (YYMMDD)		42d. Total Containers			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0502 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: TRIJICON INC		

SUPPLEMENTAL INFORMATION

Best Commercial Packaging is required.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TRIJICON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1240-01-412-6608 FSCM: 0FL29 PART NR: TA01NSN SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: TA01NSN 4 X 32 ACOG SIGHT PRON: U13A0B46M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: FD20600340753M <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: TRIJICON INC

CONTRACT ADMINISTRATION DATA

						JOB		
LINE	PRON/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	U13A0B46M1	AA	2	57	3530110000H8336E835701Z001130000008KJG0J672300		F0330L	\$ 685,440.00
							TOTAL	\$ 685,440.00
SERVICE						ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Air Force	AA		57	3530110000H8336E835701Z001130000008KJG0J672300			F0330L	\$ 685,440.00
							TOTAL	\$ 685,440.00